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## Agenda Item 6a

March 16, 2011

### TO: MEMBERS OF THE FINANCE COMMITTEE

- I. **SUBJECT:** Enterprise Privacy and Security Officer's Quarterly Report
- II. **PROGRAM:** Enterprise Privacy and Security
- III. **RECOMMENDATION:** Information Only
- IV. **ANALYSIS:**

The attached matrix provides a status update from the Enterprise Privacy and Security Office.

### V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of the regular and ongoing workload planned for the Enterprise Privacy and Security Office.

### VI. RESULTS/COSTS:

N/A

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SHERI HOFER  
Enterprise Privacy and Security Officer  
Enterprise Privacy and Security Office

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LARRY JENSEN  
Chief Risk Officer  
Office of Enterprise Risk Management

Attachments